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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-12527 / CMG

Candyce A Myers

Petition Filed Date: 03/28/2023
341 Hearing Date: 05/04/2023
Confirmation Date: 09/06/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/28/2023 | \$350.00 | | 05/19/2023 | \$350.00 | | 06/29/2023 | \$350.00 | |
| 07/27/2023 | \$350.00 | | 08/15/2023 | \$450.00 | | 09/29/2023 | \$440.00 | |
| 11/02/2023 | \$450.00 | | 12/06/2023 | \$450.00 | | 01/09/2024 | \$440.00 | |
| Total Receipts for the Period: \$3,630.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,630.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Candyce A Myers | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Brad J. Sadek, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$2,940.00 | \$2,049.74 | \$890.26 |
| 1 | COOPER CROSSINGS CONDO ASSOCIATION, INC »» CONDO FEES 850 S WARREN ST #A | Secured Creditors | \$13,420.00 | \$0.00 | \$13,420.00 |
| 2 | US DEPT OF EDUCATION c/o NELNET | Unsecured Creditors | \$53,897.99 | \$0.00 | \$53,897.99 |
| 3 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$100.26 | \$0.00 | \$100.26 |
| 4 | CITIBANK, N.A. »» MY BEST BUY VISA PLATINUM | Unsecured Creditors | \$2,606.33 | \$0.00 | \$2,606.33 |
| 5 | Nationstar Mortgage LLC »» P/850 A SOUTH WARREN ST/1ST MTG | Mortgage Arrears Hold Funds: Pending Loan Mod. | \$2,462.15 | \$0.00 | \$2,462.15 |
| 6 | NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» 850A SOUTH WARREN ST/PP ARREARS 8/1/23 | Mortgage Arrears Hold Funds: Pending Loan Mod. | \$2,370.93 | \$0.00 | \$2,370.93 |
| 7 | NATIONSTAR MORTGAGE LLC d/b/a MR. COOPEF »» 850A SOUTH WARREN ST/ATTY FEES 8/1/23 | Mortgage Arrears | \$538.00 | \$0.00 | \$538.00 |
| 0 | Brad J. Sadek, Esq. »» ORDER 11/9/23 | Attorney Fees | \$700.00 | \$488.03 | \$211.97 |

Chapter 13 Case No. 23-12527 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$3,630.00 | Plan Balance: | \$21,760.00 ** |
| Paid to Claims: | \$2,537.77 | Current Monthly Payment: | \$428.00 |
| Paid to Trustee: | \$276.10 | Arrearages: | \$360.00 |
| Funds on Hand: | \$816.13 | Total Plan Base: | \$25,390.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**